State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: ROCKFORD ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 10,481

(A)	(B)	(C)	(D)		(E)	(F)		(G)
Program Name	Program	Legal	Fiscal	Claim		Accrued	Apportionment	
	Number	Reference	Year	Offset		Interest	Offset	
						Offset		(E)+(F)
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	\$	1,573	\$ 306	\$	1,879
School Accountability Report Cards	171	Ch. 1463/89	20002001			61		61
School Bus Safety I and II	184	Ch. 624/92	19992000		226	54		280
School Bus Safety I and II	184	Ch. 624/92	20002001		248	58		306
Standardized Testing and Reporting	208	Ch. 828/97	19992000		2,863	557		3,420
Standardized Testing and Reporting	208	Ch. 828/97	20002001		2,880	561		3,441
Standardized Testing and Reporting	208	Ch. 828/97	20012002		1,094	-		1,094
Rockford Elementary School District Total				\$	8,884	\$ 1,597	\$	10,481